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# TOWN OF JEFFERSON



## ANNUAL REPORT 1986



ANNUAL REPORT  
OF THE  
TOWN OFFICERS  
OF THE TOWN OF  
JEFFERSON, N.H.



FOR THE  
YEAR ENDING DECEMBER 31

1986

SMITH & TOWN PRINTERS, Berlin, N.H.

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## **TOWN OFFICERS**

### **Moderator**

ALAIN CHARDON

### **Treasurer**

WILMA CORRIGAN

### **Town Clerk**

OPAL L. BRONSON

### **Selectmen**

CARROLL INGERSON, Chairman

RAYMOND CONWAY

JAMES KENISON

### **Tax Collector**

MARY GROSS

### **Auditor**

DEBRA LARIVÉE

### **Supervisors of Check List**

SONJA INGERSON

DAVID FOSTER

DONALD NOYES

## **WARRANT FOR THE TOWN OF JEFFERSON 1987 TOWN MEETING**

THE POLLS WILL BE OPEN FROM 12:00 NOON to 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Jefferson on Tuesday, the 10th day of March next at 7:30 of the clock in the evening to act upon the following subjects;

1. To choose all necessary Town Officers for the ensuing year. \*To be voted on by ballot while the Polls are open;
2. To see if the Town will vote to adopt the Land Use Ordinance as proposed by the Planning Board; \*To be voted on by ballot while the Polls are open;
3. To see if the Town will grant a special exemption to the proposed Land Use Ordinance for the lands of the Jefferson Hill Village which include the Waumbek Property, whereas the Ordinance disregards and is overly restrictive when applied to the Hill Village and Waumbek; (Inserted by Petition of Voters);
4. To see if the Town will vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same;
5. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Forty Three and 10/100 Dollars (\$1,243.10) for a contribution to White Mountain Mental Health & Developmental Services;
6. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Twenty Five and no/100 Dollars (\$2,125.00) for a contribution to Weeks Home Health Services, Inc. (Public Health Nursing);
7. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for a contribution to the Whitefield Regional Airport Commission;
8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (RSA 31:956);



9. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just (RSA 80:42 (I) and (III);
10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in Capital Reserve Fund No. 1 for the purpose of Road Equipment;
11. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) for a contribution to the Community Action Outreach Program;
12. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seven Dollars (\$407.00) for a contribution to the Lancaster District Court Juvenile Diversion Program;
13. To see if the Town will vote to create a special unpaid committee to be known as the Upper Grafton/Lancaster Area Refuse Disposal Planning Committee pursuant to RSA 53-B:1 and appropriate a sum not to exceed One Thousand Six Hundred Thirty Nine Dollars (\$1,639.00) for investigative engineering services. This committee shall study the advisability of establishing a Regional Refuse Disposal District and shall report back to the Selectmen and the Town for further action at a subsequent Town Meeting;
14. To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Jefferson unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot;
15. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty Two Dollars (\$362.00) to contribute to a regional Household Hazardous Waste Collection Project. This program will provide for the proper disposal of hazardous household products which are corrosive, toxic, reactive, and/or flammable, including household cleaners, paint products, pesticides and herbicides, and the like. Subject to adequate funding, collection will take place by June 30, 1987.
16. To see what action the Town will take on the following: "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from property tax on a residence to the value of \$15,000.00" (Submitted on petition of voters)





**BUDGET OF THE TOWN**

Purposes of Appropriation	Approp. 1986 (1986-87)	Actual Expenditures 1986 (1986-87)	Approp. Ensuing Fiscal Year 1987 (1987-88)
<b>GENERAL GOVERNMENT:</b>			
Town Officers Salary .....	\$10,500	\$10,675.00	\$10,500
Town Officers Expenses .....	8,000	9,783.16	10,000
Election and Registration Expenses .....	1,000	742.63	500
Cemeteries .....	2,700	2,788.44	3,500
General Government Buildings - .....	5,000	3,176.21	5,000
Reappraisal of Property .....	1,500	1,600.00	1,700
Planning and Zoning .....	2,000	3,017.98	4,000
Legal Expenses .....	500	493.50	500
<b>PUBLIC SAFETY</b>			
Police Department .....	2,500	2,218.60	2,500
Fire Department .....	7,000	7,308.84	7,000
Civil Defense .....	100	-0-	100
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance .....	53,000	49,382.52	53,000
General Highway .....			
Department Expenses .....	5,000	4,646.37	5,000
Street Lighting .....	4,000	3,553.16	4,000
Bridges and Culverts .....	2,000	-0-	2,000
<b>SANITATION</b>			
Solid Waste Disposal - Dump ....	9,000	8,772.51	9,000
<b>HEALTH</b>			
Hospitals and Ambulance .....	1,300	2,632.95	2,000
Animal Control .....	200	187.50	200
Vital Statistics .....	50	15.50	50
F.A.S.T Squad .....	400	129.56	400
<b>WELFARE</b>			
General Assistance .....	5,000	1,609.67	5,000
Old Age Assistance .....	10,000	834.17	
Aid to the Disabled .....			
<b>CULTURE AND RECREATION</b>			
Library .....	5,000	5,190.91	5,000
Parks and Recreation .....	3,000	3,178.21	3,200
Patriotic Purposes .....	150	88.76	250

## DEBT SERVICE

## Principal of Long-Term

Bonds & Notes .....	2,670	2,670.00	2,670
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## Interest Expense - Long-Term

Bonds & Notes .....	1,500	1,533.00	1,400
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## Interest Expense - Tax

Anticipation Notes .....	10,000	3,396.00	10,000
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## CAPITAL OUTLAY

Sander .....		6,600.00	
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Fire Dept. Van .....		5,500.00	
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## OPERATING TRANSFERS OUT

## Payments to Capital

Reserve Funds: .....		3,000.00	
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## MISCELLANEOUS

Municipal Sewer Department ...	200	50.00	200
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Insurance .....	16,000	12,795.50	16,000
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TOTAL APPROPRIATIONS .....	169,270	157,570.65	164,670
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## Less: Amount of Estimated

Revenues, Exclusive of Taxes .....	158,485		
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## Amount of Taxes to be Raised

## Exclusive of School and

County Taxes .....	6,185		
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Sources of Revenue	Estimated Revenue 1986 (1986-87)	Actual Revenue 1986 (1986-87)	Estimated Revenue 1987 (1987-88)
<b>TAXES</b>			
Resident Taxes .....	4,000	4,770.00	4,000
National Bank Stock Taxes .....	-0-	62.40	-0-
Yield Taxes .....	3,000	8,796.99	3,000
Interest and Penalties on Taxes	5,500	10,881.81	5,500
Inventory Penalties .....	100	-0-	100
<b>INTERGOVERNMENTAL REVENUES</b>			
<b>STATE</b>			
Shared Revenue-Block Grant ....	35,000	27,483.02	27,000
Highway Block Grant .....	16,685	16,021.62	18,685
Railroad Tax .....	-0-	17.69	-0-
Reimb. a/c State-Federal			
Forest Land .....	8,000	2,904.40	4,000
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees .....	42,000	53,725.00	50,000
Dog Licenses .....	900	1,054.50	900
Business Licenses, Permits and Filing Fees .....		28.00	
Marriage License Fees .....		91.00	
<b>CHARGES FOR SERVICES</b>			
Rent of Town Property .....	300	130.00	300
<b>MISCELLANEOUS REVENUES</b>			
Interest of Deposits .....	5,000	7,242.98	5,000
Sale of Town Property .....	18,000	19,300.38	-0-
Refunds .....		1,602.37	
Insurance Adjustments .....		2,602.45	
Planning Board Reimbursements		397.14	
Trust Funds .....		1,195.00	
<b>OTHER FINANCING SOURCES</b>			
Revenue Sharing Fund	5,500	5,133.00	
<b>TOTAL REVENUES AND CREDITS</b>	<b>143,985</b>	<b>163,439.75</b>	<b>158,485</b>

## SUMMARY INVENTORY OF VALUATION

	Acres	1986 Assessed Valuation
Value of Land Only	2,771.0	132,035
Residential	23,230.0	2,012,750
Total of Taxable Land		2,144,785
Value of Buildings Only		
Residential .....		5,417,450
Manufactured Housing .....		152,500
Total of Taxable Buildings .....		5,569,950
Public Utilities		
Electric .....		442,700
Oil Pipeline .....		742,800
Valuation Before Exemptions Allowed ....		8,900,235
Elderly Exemp. ....	\$65,950	
Total Amount of Exemptions .....		65,950
Net Valuation on Which The Tax Rate is Computed .....		8,834,285

### UTILITY SUMMARY

Name Of Company	Electric	Oil Pipeline
Public Service Co. of NH .....	442,700	
Portland Pipeline Corp. ....		742,800
TOTAL .....	442,700	742,800

### ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1986	15	at	5,000
	0	at	10,000
	0	at	15,000
	0	at	20,000
Number of Individuals Granted an Elderly Exemption 1986	15	at	5,000
	0	at	10,000
	0	at	15,000
	0	at	20,000

## CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	New Applicants Granted for 1986	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	588.50		588.50
Forest Land	1,187.45	326.0	1,513.45
Wild Land			
1) Unproductive	177.8		177.8
2) Productive	51.0	50.0	101.0
3) Natural Preserve	4.0		4.0
Recreation Land	500.0		500.0
Wet Land	246.8		246.8
Flood Land	30.0		30.0
Total Number of Acres Exempted under Current Use			3161.55
Total Number of Acres Taken Out of Current Use During Year			7.88

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41 :15)

September 15, 1986

CARROLL E. INGERSON  
RAYMOND M. CONWAY  
JAMES I. KENISON  
Selectmen of Jefferson



## STATEMENT OF APPROPRIATION AND TAXES ASSESSED

FOR THE YEAR 1986

### PURPOSES OF APPROPRIATIONS:

#### GENERAL GOVERNMENT:

Town Officers' Salaries .....	\$10,500
Town Officers' Expenses .....	8,000
Election and Registration Expenses .....	1,000
Cemeteries .....	2,700
General Gov't Buildings .....	5,000
Reappraisal of Property .....	1,500
Planning and Zoning .....	2,000
Legal Expenses .....	500

#### PUBLIC SAFETY

Police Department .....	2,500
Fire Department .....	7,000
Civil Defense .....	100

#### HIGHWAYS, STREET, BRIDGES

Town Maintenance .....	53,000
General Highway Department Expenses .....	5,000
Street Lighting .....	4,000
Bridges & Culverts .....	2,000

#### SANITATION

Solid Waste Disposal .....	9,000
Warrant Article #16 .....	1,669

#### HEALTH

Hospitals and Ambulances .....	1,300
Animal Control .....	200
Vital Statistics .....	50
F.A.S.T. Squad .....	400
Warrant Article #3 .....	1,203
Warrant Article #5 .....	2,646

#### WELFARE

General Assistance .....	5,000
Old Age Assistance .....	10,000
Warrant Article #10 .....	375

#### CULTURE AND RECREATION

Library .....	5,000
Parks and Recreation .....	3,000

Patriotic Purposes .....	150	
Warrant Article #11 .....	300	
DEBT SERVICE		
Principal of Long-Term Bonds & Notes .....	2,670	
Interest Expense - Long-Term Bonds & Notes .....	1,500	
Interest Expense - Tax Anticipation Notes .....	10,000	
CAPITAL OUTLAY		
Warrant Article #12 .....	6,600	
Warrant Article #13 .....	5,500	
OPERATING TRANSFERS OUT		
Warrant Article #9 .....	3,000	
MISCELLANEOUS		
Municipal Sewer Department ...	200	
Insurance .....	16,000	
TOTAL APPROPRIATIONS .....		190,563
TAXES		
Resident Taxes .....	4,950	
Yield Taxes .....	3,000	
Interest and Penalties on Taxes .....	5,500	
Inventory Penalties .....	100	
OVERLAY		5,000
INTERGOVERNMENTAL		
REVENUES-STATE		
Shared Revenue-Block Grant .....	35,000	
Highway Block Grant .....	16,685	
Reimb. a/c State-Federal .....	8,000	
LICENSES AND PERMITS		
Motor Vehicle Permit Fees .....	42,000	
Dog Licenses .....	900	
CHARGES FOR SERVICES		
Rent of Town Property .....	300	
MISCELLANEOUS REVENUES		
Interest on Deposits .....	5,000	
Sale of Town Property .....	18,000	
OTHER FINANCING SOURCES		
Revenue Sharing Fund .....	5,500	
TOTAL REVENUES AND CREDITS		144,935

WAR SERVICE TAX CREDITS:		EXEMPT
All Other Qualified Persons	52	\$2,600
TOTAL NUMBER		
AND AMOUNT	52	2,600
RESIDENT TAXES		
Number Assessed	495	
TOTAL AMOUNT ASSESSED. . . .		\$4,950
TAX RATE VALUATION:		
	8,834.285	

## **TOWN CLERK'S REPORT**

I hereby certify that during the year ending December 31, 1986, I issued 1086 automobile registrations collecting fees for same amounting to \$53,725.00 which I turned over to the treasurer.

I issued 208 dog tags, collecting for same \$1,054.50 which I turned over to the treasurer.

I collected \$9.00 in filing fees, which I turned over to the treasurer.

I recorded and reported to the authorities 15 Births, 7 Deaths and 8 Marriages of which I collected \$91.00 and turned over to the town.

My expenses for postage, meetings, Town Clerk's Convention and office supplies amounted to \$343.97.

Respectfully submitted;  
OPAL L. BRONSON  
Town Clerk

**TAX COLLECTOR'S REPORT**

Fiscal Year Ended December 31, 1986

DR

-----LEVIES OF-----

## Uncollected Taxes

Beginning of Fiscal Year .....	1986	1985	Prior
Property Taxes .....		\$11,112.14	
Resident Taxes .....		1,160.00	40.00
Yield Taxes .....		830.21	670.24

## Taxes Committed To Collector:

Property Taxes .....	655,866.26
Resident Taxes .....	4,950.00
National Bank Stock Taxes ....	62.40
Land Use Change Taxes .....	1,362.07
Yield Taxes .....	9,557.05

## Added Taxes:

Resident Taxes .....	10.00	20.00
Yield Taxes .....	6.39	

## Overpayments:

a/c Property Taxes .....	38.13
a/c Yield Tax .....	36.90

## Interest Collected On Delinquent

Property Taxes: .....	22.64	5,723.24	
Penalties Collected on Resident Taxes .....	23.00	82.00	1.00

## TOTAL DEBITS

\$671,934.84	\$118,927.59	\$711.24
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## Remittance to Treasurer

## During Fiscal Year

Property Taxes	\$515,514.74	\$110,681.47	
Resident Taxes	3,880.00	880.00	10.00
National Bank Stock Taxes ....	62.40		
Yield Taxes .....	8,796.99	830.21	
Land Use Change Taxes .....	1,362.07		
Interest Collected During Year	22.64	5,723.24	
Penalties on Resident Taxes	23.00	82.00	1.00

## Abatements Made During Year:

Property Taxes .....	727.16	430.67
Resident Taxes .....	170.00	190.00



Uncollected Taxes			
End of Fiscal Year			
Property Taxes .....	139,662.49		
Resident Taxes .....	910.00	110.00	30.00
Yield Taxes .....	803.35		670.24
TOTAL CREDITS	\$671,934.84	\$118,927.59	\$711.24

Respectfully Submitted:  
MARY L. GROSS  
Tax Collector

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1986 (June 30, 1987)

DR.

-----Tax Sales On Account Of Levies Of -----

	1985	1984	Previous Years
Balance of Unredeemed Taxes			
Beginning Fiscal Year .....		\$19,888.42	\$7,610.69
Taxes Sold To Town During			
Current Fiscal Year* .....	13,230.30		
Interest Collected After Sale .....	231.14	2,283.10	2,387.72
Redemption Costs .....	26.00	49.00	44.70
<b>TOTAL DEBITS</b>	<b>\$13,487.44</b>	<b>\$22,220.52</b>	<b>\$10,043.11</b>

CR.

Remittances to Treasurer During Year:			
Redemptions .....	\$5,327.81	\$16,009.12	\$7,610.69
Interest & Costs After Sale .....	257.14	2,332.10	2,432.42
Unredeemed Taxes - End of Fiscal Yr.	7,902.49	3,879.30	
<b>TOTAL CREDITS</b>	<b>\$13,487.44</b>	<b>\$22,220.52</b>	<b>\$10,043.11</b>

\* \* Amount of Tax Sale (s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# FINANCIAL REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1986

Deposits with Lancaster National Bank		
Care of Cemetery Lots, etc. ....	\$62,543.81	
Friends of Benjamin Kenison Fund .	535.00	
Jefferson Memorial Health Fund ....	1,172.88	
Capital Reserve Fund .....	20,247.50	
Nevers-Jefferson Scholarship Fund .	13,625.17	
	<hr/>	
Total of all Trust Accounts as of 12/31/86 .....	\$98,124.36	
Balance of all Trust Accounts as of 12/31/85 .....	\$88,460.70	
Accounts Paid:		
Scholarships .....	\$750.00	
Town of Jefferson -		
Care of Cemetery Lots, etc. ....	1,195.00	
White Mountains Regional		
High School Library .....	35.75	
Jefferson Hill Nursery .....	96.00	
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Total Paid .....	\$2,076.75	
Additions to Funds:		
Interest Earned on All Accounts ....	\$6,070.41	
Capital Reserve Account .....	3,000.00	
Nevers-Jefferson Scholarship Fund		
Donations .....	2,670.00	
	<hr/>	
Total Additions .....	\$11,740.41	
Net Increase to All Funds .....	\$9,663.66	
	<hr/>	
Balance As of 12/31/86 .....	\$98,124.36	
		12/31/85 12/31/86
Principal of All Trust Funds .....	\$36,038.29	\$41,708.29
Retained Earnings .....	52,422.41	56,416.07
	<hr/>	<hr/>
Total .....	\$88,460.70	\$98,124.36

Respectfully submitted,  
LUCIUS C. McINTIRE  
HAROLD E. DAVIS  
GORDON J. SAVAGE, JR.  
Trustees of Trust Funds

## FINANCIAL REPORT

ASSETS		
All Funds in Custody of Treasurer	265,470.26	
Revenue Share Account .....	7,526.85	
TOTAL CASH .....		272,997.11
Capital Reserve Account #1 Roads	20,247.50	
TOTAL Capital Reserve Funds .....		20,247.50
UNREDEEMED TAXES		
Levy of 1985 .....	7,902.49	
Levy of 1984 .....	3,879.30	
TOTAL Unredeemed Taxes .....		11,781.79
UNCOLLECTED TAXES		
Levy of 1986 .....	141,375.84	
Levy of 1985 .....	110.00	
Previous Years .....	700.24	
TOTAL Uncollected Taxes .....		142,186.08
TOTAL ASSETS .....		447,212.48
GRAND TOTAL .....		447,212.48
Fund Balance - Dec. 31, 1985	66,691.77	
Fund Balance - Dec. 31, 1986 ....	75,262.58	
Change in Financial Condition ...	8,570.81	

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

September 15, 1986

CARROLL E. INGERSON  
RAYMOND M. CONWAY  
JAMES I. KENISON  
Selectmen of Jefferson

## SUMMARY OF RECEIPTS

### TAXES - ALL TOWN FUNDS

Property Taxes - Current Year - 1986	515,514
Resident Taxes - Current Year - 1986	3,880
National Bank Stock Taxes -	
Current Year 1986 .....	62
Yield Taxes - Current Year - 1986	8,797
Property and Yield Taxes	
Previous Years .....	111,505
Resident Taxes - Previous Years ....	890
Land Use Change Tax -	
Current and Prior Years .....	1,362
Interest Received on Delinquent Taxes	10,776
Penalties - Resident Taxes .....	106
Tax Sales Redeemed .....	28,946

TOTAL Taxes Collected and Remitted	681,838
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### LICENSES AND PERMITS

Motor Vehicle Permit Fees .....	53,725
Dog Licenses .....	1,055
Business Licenses, Permits and Filing	
Fees .....	28
All Other Licenses, Permits and Fees	91

Total .....	54,899
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### INTERGOVERNMENTAL

#### REVENUES — ALL FUNDS

##### FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue .....	27,482
Highway Block Grant .....	16,022
Railroad Tax .....	18
Reimbursable Account State - Federal	
Forest Land .....	2,990
All Other State Grants - .....	

TOTAL .....	46,512
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#### CHARGES FOR SERVICES — ALL FUNDS

Rent of Town Property .....	130
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TOTAL .....	130
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#### MISCELLANEOUS REVENUES —

##### ALL FUNDS

Sale of Town Property .....	19,300
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Special Assessments .....	185	
Interest On Investments .....	6,237	
Rents and Royalties .....	4,205	
Withdrawals From Capital		
Reserve Funds .....	397	
Other Miscellaneous Revenue .....	1,195	
	<hr/>	
TOTAL .....		31,519
OTHER FINANCING SOURCES — ALL FUNDS		
Revenue Share Fund .....	18,100	
TOTAL .....		18,100
NON—REVENUE RECEIPTS — ALL FUNDS		
Tax Anticipation Notes .....	240,000	
Yield Tax Security Deposits .....	822	
	<hr/>	
TOTAL .....		240,822
TOTAL RECEIPTS FROM ALL SOURCES		1,073,820
CASH ON HAND JAN. 1, 1986 .....		143,293
GRAND TOTAL .....		1,217,113

## SUMMARY OF PAYMENTS

### GENERAL GOVERNMENT

Financial Administration .....	\$9,783
Judicial and legal .....	494
General Town Buildings .....	3,176
Central Administration .....	10,675
Reappraisal of Property .....	1,600
Planning and Zoning .....	3,018
Election and Registration .....	742

### PUBLIC SAFETY

Police Department .....	2,219
Fire Department .....	7,309

### HIGHWAYS, STREETS, BRIDGES

Town Maintenance .....	49,383
General Highway Department ...	4,646
Street Lighting .....	3,553

### SANITATION

Solid Waste Disposal .....	8,823
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### HEALTH

Health Department .....	3,979
Ambulances .....	2,633
Animal Control .....	188
Vital Statistics .....	16

### HUMAN SERVICES

Cash-Categorical Programs .....	834
Cash-non-Categorical .....	1,610

### CULTURE AND RECREATION

Library .....	5,191
Parks and Other Recreation .....	3,178
Patriotic Purposes .....	89

### DEBT SERVICE

Principal-Utility Long Term Bonds and Notes .....	2,670
Interest-Long Term Bonds and Notes (except utility debt) .....	1,533
Interest-Tax Anticipation Notes .....	3,396

### OPERATING TRANSFERS OUT

Payments to capital reserve funds ..	3,000
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### MISCELLANEOUS

Insurance .....	12,796
Skating Rink Project .....	1,651

Cemeteries .....	2,788
Community Action Program .....	375
Solid Waste Study .....	845

## UNCLASSIFIED

Payments - Tax Anticipation Notes .....	240,000	
Taxes Bought by Town .....	13,230	
Discounts, Abatements, Refunds .....	781	
Refund and Payment-Yield Tax .....		
Escrow .....	2,293	
Road Sander .....		6,600
Fireman's Assoc. Van .....		5,500
Jefferson Historical Soc. ....	300	

## PAYMENTS TO OTHER

## GOVERNMENTAL DIVISIONS

To State - Dog License and Marriage license .....	187	
Taxes Paid To County .....	77,151	
To School District 1985 (     ); 1986 (x) .....	475,443	
Total Payments for All Purposes .....	973,678	12,100
Cash on Hand 12/31/86 (6/30/87) .....	243,457	
GRAND TOTAL .....	\$1,217,135	12,100

EXPENDITURES OF FEDERAL  
GENERAL REVENUE SHARING  
FUNDS

Roads .....	6,000	6,600
Fire .....		5,500

**SCHEDULE OF TOWN PROPERTY**

As of December 31, 1986; June 30, 1987

Town Hall, Lands and Buildings .....	50,000
Furniture and Equipment .....	5,000
Libraries, Lands and Buildings .....	25,000
Furniture and Equipment .....	12,000
Police Department, Lands and Buildings .....	2,000
Fire Department, Lands and Buildings .....	50,000
Equipment .....	50,000
Highway Department, Lands and Buildings .....	50,000
Parks, Commons and Playgrounds .....	15,000
Land Parcel #1 - Gravel Pit .....	2,000
TOTAL .....	<hr/> \$261,000

## 1986 DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Debra Larivee, Auditor .....	\$200.00
Raymond Conway, Selectman .....	1,200.00
Carroll Ingerson, Selectman .....	1,200.00
James Kenison, Selectman .....	1,200.00
Opal L. Bronson, Town Clerk .....	500.00
Wilma Corrigan, Treasurer .....	500.00
Mary L. Gross, Tax Collector .....	5,800.00
Alain Chardon, Moderator .....	75.00
<b>TOTAL .....</b>	<b>\$10,675.00</b>

### TOWN OFFICERS' EXPENSES

NH Assoc. of Assessing Officials, dues .....	\$20.00
National Market Reports Inc., reference books .....	116.00
Smith and Town, printing of Town Report .....	1,165.00
North Country Publishing Co., ads and printing .....	107.70
Mary L. Gross, expenses .....	105.60
Over-The-Rainbow Woodcrafts, photocopy work ..	51.50
Debra Larivee, expenses .....	2.40
James Kenison, mileage reimbursement .....	20.00
NH Gov't. Finance Officers' Assoc. dues .....	20.00
U.S. Postal Service .....	627.00
Brown & Saltmarsh, office supplies .....	571.83
Homestead Press, printing .....	129.85
Quill Corp., office supplies .....	26.28
J. Robert Savage, Register of Probate .....	1.25
Littleton Office Supply, supplies .....	28.15
Equity Publishing Corp., reference books .....	17.00
Mary Lou Glidden, Secretary hours, postage .....	3,406.99
Wilma Corrigan, expenses .....	129.75
Opal L. Bronson, auto registrations, postage, and reimbursement for meetings .....	2,029.31
Treasurer, State of NH, property assessment cards	31.90
NH City and Town Clerks Assoc., dues .....	12.00
NH Municipal Assoc., dues .....	400.00
The Village Stationer, office supplies .....	23.38
Carroll Ingerson, expenses .....	100.00
Cartographic Assoc., tax map update .....	460.00
Warren Bartlett, Register of Deeds .....	155.27
NH Tax Collectores Assoc., dues, meeting expense	25.00
<b>TOTAL .....</b>	<b>\$9,783.16</b>



**ELECTION AND REGISTRATION**

North Country Publishing Co., ads .....	\$85.30
Starr King Grange, meals .....	40.00
Captain's Kettle, meals .....	181.12
Carroll Ingerson, reimbursement for meals .....	61.21
Donald Noyes, Checklist .....	125.00
Sonja Ingerson, Checklist .....	125.00
David Foster, Checklist .....	125.00
<b>TOTAL .....</b>	<b>\$742.63</b>

**AMBULANCE SERVICE**

Town of Lancaster .....	\$2,632.95
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**TOWN HALL AND OTHER TOWN BUILDINGS**

Larry Coulter, Jr., mowing .....	\$118.58
Michael Hatfield, mowing .....	43.78
Todd Kenison, mowing .....	62.02
Paul Couture, repairs .....	34.00
Rosaire Couture, mowing .....	120.00
Ron Medeiros, repairs .....	388.27
Mike Gray, repairs .....	3.65
Martins Agway, supplies .....	9.22
A.D. Sanel, Inc., supplies .....	25.72
Trees 'N Turf, supplies .....	73.64
Norris Davis Electricians .....	102.79
Public Service Co. of NH .....	190.12
New England Telephone Co. ....	437.43
F.B. Spaulding Co., supplies .....	25.06
A T & T Consumer Products Div. ....	22.50
Stiles Fuel Co., Inc. ....	1,407.05
Christopher Milligan, mowing .....	71.17
Timberland Machines, supplies .....	41.21
<b>TOTAL .....</b>	<b>\$3,176.21</b>

**POLICE**

Edward Samson, Jr. ....	\$1,026.80
Charles Huntington .....	1,191.80
<b>TOTAL .....</b>	<b>\$2,218.60</b>

**LEGAL SERVICES**

Hinkley, Donovan, Russell & Desjardins .....	\$493.50
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**PLANNING BOARD**

Mary Lou Glidden, Secretary hours, postage .....	\$1,478.46
Warren Bartlett, Register of Deeds .....	14.22
NH Municipal Assoc., law lectures .....	56.00

Northland Press, printing of survey .....	133.00
U.S. Postal Service .....	132.00
North Country Publishing Co., ads .....	66.00
North Country Council, dues .....	796.00
Over-The-Rainbow Woodcrafts, photocopy work ..	192.00
Ardeane Saucier, postage .....	150.30
<b>TOTAL .....</b>	<b>\$3,017.98</b>

## FIRE DEPT., FOREST FIRES

Tim Stevens, payroll, fires .....	\$25.00
Mike Smith, payroll, fires .....	112.58
Blake Nason, payroll, fires .....	110.00
James Kenison, payroll, fires, expenses .....	349.00
Ron Costa, payroll, fires .....	198.44
Bob Lottero, payroll, fires .....	70.00
Elbridge Smith, payroll, fires .....	223.44
Neil Gross, payroll, fires .....	65.00
Wes Sanborn, payroll, fires .....	58.44
Paul Couture, fires .....	48.44
Alan Smith, fires .....	15.00
William Perkins, Jr., fires, payroll .....	96.72
Jack Lawson, fires .....	15.00
State of NH, MV, registration .....	3.00
Ray's Repair, inspections .....	56.00
Ed Ashby, fires .....	15.00
Malcolm Call, fires, payroll .....	30.00
Lance Lalumiere, fires, payroll .....	60.00
Ken Mortenson, fires .....	15.00
Scott Ashby, fires, payroll .....	143.44
Chris Milligan, fires, payroll, maintenance .....	532.58
Roger Kenison, fires .....	15.00
John Silver, fires .....	15.00
Mark Gross, fires and payroll .....	20.00
Bif Wyman, fires and payroll .....	35.00
Wendy Milligan, fires and payroll .....	105.00
John Paschal, fires and payroll .....	100.08
Vyron Lowe, fires, payroll and warden .....	187.97
Larry Coulter, fires .....	15.00
Brian Kenison, fire .....	17.58
Craig Clukay, fire .....	17.58
Diana Lowe, fire .....	17.58
Jeff Smith, fire .....	17.58
Glen Briggs, fire .....	17.58
Lancaster Hardware, supplies .....	55.70
Public Service Co., of NH .....	480.05
Jefferson P.T.A., community calendar .....	5.00

A T & T Information Systems	372.38
Esty's, supplies	3.90
Inland Divers, supplies	229.31
Stiles Fuel Co., Inc.	616.31
A.D. Sanel, Inc., supplies	276.29
New England Telephone	598.55
Rick Dean, payroll	10.00
Vern Matson, payroll	5.00
Duncan Estabrooks, payroll	5.00
Ed Dean, fires and payroll	90.00
Charles Bond, fires	20.00
National Fire Protection Assoc., dues	89.00
Chadwick BaRoss, parts and supplies	14.40
Old Corner Store, gas and supplies	634.18
Sunset Printing & Advertising, telephone emergency stickers	81.56
North Country Flag Co., flag	37.60
Paramount Chemical Corp., supplies	146.30
Roberts Motor Sales, parts and supplies	13.77
Anita Metcalf, supplies	350.00
F.B. Spaulding Co., supplies	4.00
Benjamin Sears, 1/2 cost of fire pond dam repair	340.00
Sullivan Drug Store, film and developing	7.51
<b>TOTAL</b>	<b>\$7,308.84</b>

## F.A.S.T. SQUAD

Sunset Printing & Advertising, telephone emergency stickers	\$81.56
Schurman-Leask Electronics, radio repair	48.00
<b>TOTAL</b>	<b>\$129.56</b>

## INSURANCE

Geo. M. Stevens and Son Co.	\$12,795.50
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## HEALTH DEPT., HOSPITALS

White Mountain Mental Health Service, warrant article	\$1,203.00
Public Health Nursing Service, warrant article	2,646.00
<b>TOTAL</b>	<b>\$3,849.00</b>

## VITAL STATISTICS

Opal L. Bronson, Town Clerk	\$15.50
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## SEWER MAINTENANCE

White's Septic Service	\$50.00
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## TOWN DUMP AND GARBAGE REMOVAL

Leo Dupont, Attendant .....	\$3,559.25
Paul Couture .....	3,286.38
Gorham Sand and Gravel .....	769.71
Kellog, Inc. excavation of new pit .....	1,107.50
Lawrence Sangravco .....	38.67
North Country Publishing Co., ads .....	11.00
<b>TOTAL .....</b>	<b>\$8,772.51</b>

## TOWN MAINTENANCE — SUMMER ROADS

Paul Couture, Road Agent .....	\$11,804.96
Old Corner Store, gas and supplies .....	821.50
Bruce Cameron, repairs .....	62.50
Campton Sand and Gravel .....	60.03
Linwood Potter, roadside mowing .....	600.00
Public Service Co. of NH, outdoor lighting .....	82.30
A.D. Sanel, Inc. parts and supplies .....	1,199.11
F.B. Spaulding Co., chloride .....	1,809.60
Ray's Repair Service, inspections and repairs .....	160.00
J.S. Beaton & Son Co., supplies .....	18.00
Chris Milligan, repairs .....	20.00
Gorham Sand and Gravel .....	211.73
Stiles Fuel Co., Inc. diesel fuel .....	387.43
Reilly Tire Co., parts and supplies .....	68.32
Kilkenny Building Center .....	20.51
State of NH, MV, registration .....	3.00
Lancaster Machine Shop, repair work .....	230.50
Chadwick BaRoss, parts and supplies .....	39.93
Kelley's Auto Supply, parts and supplies .....	6.18
<b>TOTAL .....</b>	<b>\$17,605.60</b>

## TOWN MAINTENANCE — WINTER ROADS

Paul Couture, Road Agent .....	\$21,688.26
Gorham Sand and Gravel .....	1,113.19
F.B. Spaulding Co., supplies .....	30.70
Esty's, gas and supplies .....	121.38
Martin's Agway, supplies .....	104.33
A.D. Sanel, Inc., parts and supplies .....	1,000.78
Kelley's Auto Supply, parts and supplies .....	15.63
Old Corner Store, gas and supplies .....	894.60
Interstate Equipment Inc., parts .....	759.34
Public Service Co. of NH, outdoor lighting .....	60.90
Roberts & Son, diesel fuel .....	36.35
Campton Sand and Gravel, winter sand .....	306.67
Lawrence Sangravco, winter sand .....	2,014.45



HOP Pressure Cleaning Service .....	111.40
Lancaster Hardware, supplies .....	157.42
St. Johnsbury Trucking Co., freight charges .....	76.96
Currier Sales & Service, parts .....	278.30
Timberland Machines, Inc. ....	4.32
Kilkenny Building Center, supplies .....	2.48
Cargill Salt Eastern, road salt .....	2,532.88
Roberts Motor Sales, parts .....	12.71
Stiles Fuel Co. Inc., diesel fuel .....	419.16
Lancaster Machine Shop, repairs .....	18.00
Chadwick BaRoss, supplies .....	14.88
J.S. Beaton & Sons Co., supplies .....	1.83
<b>TOTAL .....</b>	<b>\$31,776.92</b>

## GENERAL EXPENSE OF HIGHWAY

Paul Couture, Garage lease and road work .....	\$1,699.00
Campton Sand and Gravel .....	207.33
Lucy's Upholstery Shop, seat repair .....	73.40
International Salt Co. ....	2,666.64
<b>TOTAL .....</b>	<b>\$4,646.37</b>

## STREET LIGHTING

Public Service Co. of NH .....	\$3,553.16
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## LIBRARY

A.D. Sanel, Inc., supplies .....	\$25.00
Trees 'N Turf, supplies .....	73.62
Public Service Co. of NH .....	110.59
New England Telephone .....	300.64
Paul Couture, repairs .....	34.00
Petrolane Gas Service, heating fuel .....	827.09
Wilma Corrigan, Treasurer of Library Trustees .....	1,500.00
Mike Gray, repairs .....	3.65
F.B. Spaulding Co., supplies .....	25.06
A T & T Consumer Products Div. ....	24.75
Timberland Machines, Inc., supplies .....	41.21
Chris Milligan, mowing .....	25.54
Norris Davis Electricians, electrical repair .....	49.50
Larry Coulter, Jr., mowing .....	45.60
Todd Kenison, mowing .....	27.37
Brenda Gross, librarian .....	1,901.50
Cindy Clukay, library hours .....	43.55
Jean Jones, library hours .....	50.25
Opal L. Bronson, library hours .....	10.05
Michael Hatfield, mowing .....	9.12



Heather McIntire, library hours .....	53.60
Martin's Agway, supplies .....	9.22
<b>TOTAL .....</b>	<b>\$5,190.91</b>

## GENERAL WELFARE AND OLD AGE ASSISTANCE

Treasurer, State of NH .....	\$834.17
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## TOWN POOR

Petrolane Gas Service .....	\$140.11
Public Service Co. of NH .....	1,088.40
Lancaster Oil Co. ....	131.16
David T. Ingerson .....	250.00
<b>TOTAL .....</b>	<b>\$1,609.67</b>

## TRI-COUNTY COMMUNITY ACTION PROGRAM

Community Action Program, warrant article .....	\$375.00
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## MEMORIAL DAY AND OTHER CELEBRATIONS

Rupert Corrigan, wreaths .....	\$29.90
Lancaster Hardware, flag .....	58.86
<b>TOTAL .....</b>	<b>\$88.76</b>

## YIELD TAX DEPOSITS

Mary L. Gross, Tax Collector .....	\$2,293.00
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## PARKS AND RECREATION

Old Corner Store, supplies .....	\$14.17
Trees 'N Turf, supplies .....	73.62
Michael Hatfield, mowing .....	78.45
Paul Couture, repairs .....	34.00
Michael Gray, repairs .....	3.65
White's Septic Service, toilet rental .....	140.00
Public Service Co. of NH .....	286.53
Chris Milligan, mowing and repairs .....	91.23
Todd Kenison, mowing .....	151.14
F.B. Spaulding Co., supplies .....	25.05
Mark Cronauer, lifeguard and swim instructor .....	997.50
A.D. Sanel, Inc., supplies .....	25.00
Bert Gilbert, care of skating rink .....	400.00
Esty's, supplies .....	3.09
Martin's Agway, supplies .....	9.23
Stiles Fuel Co., Inc., repair of water pump .....	569.25
Larry Coulter, Jr., mowing .....	235.08
Timberland Machines, supplies .....	41.22
<b>TOTAL .....</b>	<b>\$3,178.21</b>

## APPRAISAL OF PROPERTY

Louis H. Jolin, appraiser .....	\$1,600.00
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## CEMETERIES

Trees 'N Turf, supplies .....	\$79.97
North Country 4 x 4, supplies .....	7.00
A.D. Sanel, Inc., parts and supplies .....	70.19
Michael Gray, repairs .....	42.70
Timberland Machines, parts and supplies .....	41.22
Paul Couture, repairs .....	34.00
Steve Mardin, mowing .....	16.42
James Kenison, repairs .....	20.00
Chris Milligan, mowing and repairs .....	495.40
Martin's Agway, parts and supplies .....	27.89
Todd Kenison, mowing .....	489.89
Lancaster Hardware, parts and supplies .....	46.78
Idle-Rite Small Engines, supplies .....	25.20
Old Corner Store, gas and supplies .....	230.92
Larry Coulter, Jr., mowing .....	860.35
Michael Hatfield, mowing .....	245.36
F.B. Spaulding Co., supplies .....	55.15
<b>TOTAL .....</b>	<b>\$2,788.44</b>

## TAXES BOUGHT BY TOWN

Mary L. Gross, Tax Collector .....	\$13,230.30
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## DISCOUNTS, ABATEMENTS, REFUNDS

Cheryl Mead .....	\$114.75
Joanne Pearce .....	8.00
Francis Wright .....	7.92
Dan and Jean Jones .....	370.93
Reed Spaulding .....	1.67
Diane Jordan - Elliott .....	14.92
George White .....	19.13
Raymond Mardin .....	66.12
Charles Cain .....	13.89
Roger and Sharon Daigle .....	31.71
Joanna Fyon Towle .....	57.85
Rodney Rexford .....	36.90
James Leopold .....	27.00
Erwin Krause .....	10.00
<b>TOTAL .....</b>	<b>\$780.79</b>

## DOG LICENSES AND DAMAGES

Opal L. Bronson, Town Clerk .....	\$103.50
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Lucy Wyman, care of stray dog .....	28.00
Armand Dupere, damages .....	56.00
TOTAL .....	<u>\$187.50</u>

## SKATING RINK PROJECT

Bert Gilbert, labor .....	\$200.00
Paul Couture, labor, supplies, equipment .....	1,451.23
TOTAL .....	<u>\$1,651.23</u>

## WARRANT ARTICLE #11

Jefferson Historical Society, insurance premium ...	\$300.00
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## WARRANT ARTICLE #12

E.W. Sleeper Co., road sander .....	\$6,600.00
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## WARRANT ARTICLE #13

Jefferson Firemans' Assoc., purchase of van .....	\$5,500.00
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## WARRANT ARTICLE #16

North Country Council, solid waste study .....	\$845.00
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## PAYMENTS TO STATE AND COUNTY

Treasurer, State of NH, marriage licenses, dog fees .....	\$186.50
Treasurer, County of Coss, County Tax .....	77,151.00
TOTAL .....	<u>\$77,337.50</u>

## TEMPORARY LOANS

Lancaster National Bank .....	\$240,000.00
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## INTEREST

USDA, Farmers Home Administration, fire station loan .....	\$1,532.75
Lancaster National Bank, temporary loans .....	3,395.75
TOTAL .....	<u>\$4,928.50</u>

## BONDS, NOTES, TERM NOTES CAPITAL RESERVE

USDA, Farmers Home Administration, fire station loan .....	\$2,670.00
Lucius McIntire, Trustee of Trust Funds .....	3,000.00
TOTAL .....	<u>\$5,670.00</u>

## SCHOOL DISTRICT

Treasurer, White Mountains Regional School District .....	\$475,442.72
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1986 ROAD AGENTS REPORT

DUMP

Labor:		
Jean Paul Couture .....	\$383.50	
Micheal Gray .....	208.00	
Scott Ashby .....	156.00	
Richard Couture .....	60.00	
David Couture .....	48.00	
Harold DeGreenia .....	45.00	
		\$900.50
Equipment:		
Truck .....	569.88	
Bulldozer .....	1,626.00	
Backhoe .....	120.00	
Total .....		\$2,315.88

SKATING RINK

Labor:		
Jean Paul Couture .....	188.50	
Micheal Gray .....	39.00	
Steven Rodgers .....	145.00	
Total .....		\$372.50
Equipment:		
Truck .....	221.80	
Bulldozer .....	696.00	
Loader .....	112.00	
		\$1,029.80

CEMETERY

Truck .....	136.00
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PARKING LOT

Equipment:		
Truck .....	160.00	
Bulldozer .....	70.00	
		\$230.00



## WINTER ROADS

## Labor:

Paul Couture .....	\$5,357.00
Elizabeth Couture .....	30.00
Richard Couture .....	20.00
Scott Ashby .....	4,452.00
Michael Gray .....	509.50
Marty Cameron .....	2,040.00
William Gray .....	54.00
Frank Gray .....	387.00
Chris Milligan .....	48.00
Daniel Favereau .....	276.00

## Equipment:

Truck .....	\$2,045.30
Loader .....	2,051.00
Welding .....	100.00

Total ..... \$4,196.30

## SUMMER ROADS

## Labor:

Paul Couture .....	\$2,876.50
Micheal Gray .....	520.50
Scott Ashby .....	1,175.50
Richard Couture .....	230.00
David Couture .....	223.00
Elizabeth Couture .....	240.00
Charles Cushing .....	696.00
Stevens Rodgers .....	612.50
Harold Degreenia .....	1,000.00
Cory Flemming .....	30.00
Andy Couture .....	25.00
Frank Gray .....	22.50
Reginald Stevens .....	438.00
Chris Milligan .....	336.00

..... \$8,425.50

## Equipment:

Truck .....	\$1,729.99
Loader .....	3,030.00
Welding .....	65.00
Chainsaw .....	15.00

..... \$4839.99



## 1986 TREASURER'S REPORT

I hereby certify that for the year ending December 31, 1986, I have received from the Selectmen; Town Clerk; Tax Collector and Lancaster National Bank; plus paid Selectmens orders and carried out other transactions per accounts as follows to the best of my knowledge:

### General Fund:

Cash On Hand Jan. 1, 1986 .....	\$143,292.91	
1986 Deposits .....	809,331.60	
Bank Loans .....	240,000.00	
Interest .....	4,828.73	
Revenue Sharing Transfers .....	18,100.00	
Skating Rink Fund Transfer .....	1,425.63	
Overpaid Loan Interest - Refund ....	147.94	
1985 Outstanding Check .....	5.00	
Total .....	\$1,217,131.81	
Disbursements .....	-973,674.69	
1986 Balance .....		\$243,457.12

### Skating Rink Fund:

Opening Balance 1/10/86 .....	\$1,395.88	
Interest Earned .....	29.75	
Total .....	\$1,425.63	
Transfer to General Fund .....	-1,425.63	
Closed Acct. ....		\$0.00

### Revenue Sharing:

Cash On Hand Jan. 1, 1986 .....	\$19,488.27	
1986 Deposits .....	5,133.00	
Interest .....	1,005.58	
Total .....	\$25,626.85	
Transfers to General Fund .....	-18,100.00	
1986 Balance .....		\$7,526.85

### Special Dump Fund:

Cash On Hand Jan. 1, 1986 .....	\$20,634.22	
Interest .....	1,378.92	
1986 Balance .....		\$22,013.14
Total Money In Custody Of Treasurer .....		\$272,997.11

Respectfully submitted,

WILMA CORRIGAN, Treasurer

## **FIRE CHIEF'S REPORT**

The Jefferson Fire Department responded to 18 alarms in 1986. They are listed below:

Chimney	9
House	2
Equipment	1
Grass	1
Lightning	1
Mutual Aid	2
Oil Spill	1
Wall Fire (chim)	1

Clean chimneys and maintained smoke alarms are very high in fire prevention and saving property damage. Please check and maintain them for your safety. Chimney brushes and chains are maintained by the Jefferson Fire Department and may be used by Jefferson people by picking up and returning them to the Old Corner Store.

The opportunity to use the Dupont home for mutual aid fire training was a great success. Fire Departments from Lancaster, Whitefield and Jefferson all trained together as one unit.

The purchase of the Van was a wise decision. It enables us to keep equipment in better working order and we are able to carry more essential equipment with us to each alarm.

Any person interested in joining the department may feel free to join us on the first Tuesday of each month or call Chief Jim Kenison at 586-4340 for more information.

Again, thank you to all Jefferson Fire Department members, Red Net operators, Fast Squad members, and the people of Jefferson for your continued support.

Respectfully submitted,  
WENDY MILLIGAN  
Jefferson Fire Department

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

Between July 1985, and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### **FOREST FIRE STATISTICS - 1986**

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District - 8	
No. of Fires	19
No. of Acres	13
Cost	\$5,842
Town-Jefferson	
No. of Fires	0
No. of Acres	0

**FOR FIRE PERMITS PLEASE CALL VYRON LOWE AT 586-4570**

**VYRON D. LOWE II**  
Forest Fire Warden

**RICHARD C. BELMORE**  
State Forest Ranger

## **1986 LIBRARY TRUSTEE REPORT**

During 1986 the Trustees were grateful of the efforts of many individuals and their contributions to the Library.

The "Friends" group continued with their fund raiser project and have purchased a window for the future childrens room. This is being prepared for installation by Will DeCoursey.

The J.A.C. group donated a sum of money to help defray the cost of a rug for the future childrens room.

Paul Ouimete volunteered his time and paint to give our sign in front a new face lift.

Chris Milligan did an excellent job of repairing the cement walkway making a much smoother and safer entrance.

The Riverton Workers 4-H Club planted flowers again, which dressed up the lawn for summer.

The Cub Scouts made a beautiful large Christmas wreath that adorned the School Bell in front for the Holiday Season.

We wish to extend our "Thanks" to these people and anyone else who helped in any manner.

There is a problem we hope will be resolved soon. That being the gas toilet facilities are inoperable and non-repairable. This makes it quite inconvenient for anyone to stay at the Library for any length of time to read, study, do research or use any other resources offered. Also it is mandated by the State that all Public Buildings have access to toilet facilities.

Our gas facility did not prove out for the best, so we are in search of some kind of facility that does not require running water. We would appreciate any help or ideas on this matter.

Respectfully submitted,  
WILMA CORRIGAN  
ADELE WOODS  
SHIRLEY CALL



## LIBRARY BUDGET REPORT 1986

**Receipts:****1985 - Balance**

Books .....	\$501.38	
Audio Visual .....	132.74	
Supplies .....	104.41	
Transportation .....	64.20	
Magazines .....	13.21	
Postage .....	<u>2.49</u>	
Balance 1985 .....	\$818.43	

**1986 - Receipts**

Town Budget .....	\$1,500.00	
Direct State Grant (Lib. Material) ...	107.29	
Overdue Books Fee .....	23.15	
4 C.P. Books (Refund) .....	<u>53.88</u>	\$1,684.32

Total Receipts ..... \$2,502.75

**1986 - Expenses:**

Books (129 Reg.; 4-C.P.) .....	\$1,082.65
A.V. (11 Cassettes - Books; 9 V.H.S.)	185.77
Supplies .....	89.83
Transportation .....	10.00
Magazines (13 Subs.) .....	295.12
Postage .....	11.40
Janitor .....	<u>75.00</u>

Total Expenses ..... \$1,749.77

Total Receipts ..... \$2,502.75

Less Expenses ..... 1,749.77

1986 Balance ..... \$752.98

Respectfully submitted,  
WILMA CORRIGAN  
Trustee Treasurer



## **1986 NEVERS- TOWN OF JEFFERSON SCHOLARSHIP FUND**

Being the six year of the scholarship it is now getting known among our students so that they may acquire the materials to apply for the scholarship.

As in the future the Nevers family have been exceptionally generous in adding to the principal. 'Many Thanks' to their on-going generosity. Also we wish to thank all other donors for their part in making the scholarship grow.

There were four applications received this year of which the committee chose three recipients for the Nevers Scholarship. These were Debra Marshall, Luc Couture and Thy Horn.

Any Senior who is a year round resident of Jefferson attending High School can apply for this scholarship.

We welcome donations of any level to help build this to a better Scholarship Fund.

### **1986 COMMITTEE**

**WILMA CORRIGAN, Library Trustee Chairman**  
**ADELE WOODS, Library Trustee**  
**SHIRLEY CALL, Library Trustee**  
**OPAL BRONSON, Town Clerk**  
**PATRICK KELLY, Acting Principal**

## **ENMAN SCHOLARSHIP FUND**

1986 was the third year for the scholarship honoring the late Charles & Dorothy Enman who were both active and highly regarded in Jefferson Elementary School. The fund was able to provide a scholarship for a qualified student.

Darren Enman was the recipient of the scholarship in 1986.

Any senior who is a resident of Jefferson attending either high school or private school, regardless of location, and planning on furthering his/her education is eligible to apply for the scholarship.

We would like to again thank all who have donated to the fund. It is each ones' help that makes the scholarship possible. Over \$1300.00 was added to the principal this year.

Donations may be made by taking or sending checks to any of the committee.

Checks should be made payable to Charles Enman Scholarship Fund.

1987 Committee

Marietta Ingerson-Family

Elaine Kenison-Family

Ardeane Saucier

Chosen by the Jefferson Library Trustees

## **WHITE MOUNTAIN MENTAL HEALTH AND DEVELOPMENTAL SERVICES 1986 Director's Report**

The following information is provided to give you a brief description of the type of work in which we are involved.

### **MENTAL HEALTH SERVICES**

We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Cottage Hospital, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we provided the following services to our twenty-two town catchment area:

- Children's Services - evaluations of children and/or their families, as well as treatment (therapy). Last year, we averaged 110 children's cases per month.
- Emergency Services - we operate 24-hour-a-day phone line to respond to psychiatric emergencies. Last year, we saw 361 people in person on an emergency basis.
- Inpatient Services — we provide inpatient services through local general hospitals and a psychiatric inpatient unit (8 beds) in Berlin. We also make referrals to private hospitals and New Hampshire Hospital. We had 318 visits performed by our clinical staff in 1986.
- Case Management - services which help to keep clients in the community who otherwise might need institutional care. We had over 1,200 contacts in this supportive service program.
- Alcohol Services - individual and group services to individuals with alcohol or drug problems. During this past year, we have provided more than 1,224 hours of service.
- Partial Hospitalization - a day program for clients in need of more intensive services, including: therapy, vocational training, skills for independent living, and working with the clients to integrate into the community. This past year, we provided 4,742 hours of service to clients in this program.

- **Work Stations in Industry** - a vocational program aimed at helping clients acquire vocational skills, develop good work habits, and teach job-seeking skills. The program is located off site and the clients are engaged in real work for which they are reimbursed.

#### **Developmental Services**

- **Early Intervention** - home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over sixty families and provided almost 1800 hours of direct service.

- **Day Habilitation Program** - instruction for our most severely impaired adult population. This includes: training in self care, pre-vocational skills, and paid work. This program has been primarily used by former Laconia State School residents; however, we have recently admitted community clients who had been in local educational settings. They have been referred to our programs after attaining age 21.

- **Supported and Competitive Employment** - programs which offer vocational training and remunerative work. The program is currently able to offer subcontract work at the program site and at sixteen job sites out in the community. Last year, we paid out over \$29,000 in client wages. The program has experienced tremendous growth and is extremely popular from the client's viewpoint.

We seek your support to help us to continue to provide these services. Community support is essential to help pay for program expenses which are not covered by insurance or other grant support. We are appreciative of your past support and urge you to continue to help us.

Respectfully submitted,  
DENNIS C. MacKAY  
Area Director



## FISCAL SUMMARY FOR YEAR 1986 and 1987

Expenses	FY 86	FY 87
Salaries .....	\$508,639.00	\$597,040
Benefits .....	88,492.00	107,465
Taxes .....	44,026.00	53,732
Professional Fees .....	32,610.00	30,810
Client Wages .....	32,120.00	32,120
Communications .....	23,390.00	20,868
Occupancy Expenses .....	31,920.00	31,840
Consumable Supplies .....	18,364.00	18,364
Transportation .....	29,000.00	29,000
Education & Training .....	4,082.00	5,377
Membership & Other .....	4,692.00	4,692
Administrative Allocation .....	92,320.00	103,270
Capital Equipment .....	21,540.00	24,062
Total .....		\$1,058,640
Revenue		
Fees for Service .....	\$269,243.00	\$311,329
Sale of Materials .....	48,000.00	43,188
N.H. Division of Mental Health & Developmental Services .....	496,064.00	574,539
Vocational Rehabilitation		
Local and County Government .....	45,000.00	43,857
Donations .....	3,300.00	49,971
Office of Alcohol & Drug Abuse		
Prevention (OADAP) .....	23,400.00	6,007
Other .....	46,188.00	29,749
Total .....	\$931,195.00	\$1,058,640



**REPORT OF  
REVENUE SHARING FUND**

January 1, 1986 Balance .....	\$19,488.27	
Total 1986 Deposits .....	5,133.00	
Interest .....	1,005.58	
	<hr/>	
TOTAL .....		\$25,626.85
Transfers To General Fund .....	18,100.00	
	<hr/>	
December 31, 1986 Balance .....		\$7,526.85

## **JEFFERSON F.A.S.T SQUAD REPORT 1986**

The Jefferson F.A.S.T Squad responded to 20 call in 1986.

We lost 2 of our members; Denise Thibideau, who moved to Lancaster, and a close friend and member; Doug Chamberlain, who died suddenly at his home in September.

Members are Lori Davis and Wendy Houghton.

**Calls Included:**

- 22 Medical Emergencies At Home
- 3 Automobile Accidents
- 1 Fire

	<u>1985</u>	<u>1986</u>	<u>1987</u>
Lanc. Ambulance	35	26	
Jefferson F.A.S.T.	26	20	
Proposed Budget .	400.00	400.00	400.00
Actual Expenditures	286.00		

Respectfully submitted,  
WENDY HOUGHTON

## **NORTH COUNTRY COUNCIL ANNUAL REPORT**

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to Southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Jefferson, the Council assisted the Planning Board with Subdivision Regulations, developed a Master Plan outline and a Zoning Ordinance. We provided planning assistance to the Upper Grafton/-Lancaster Area Solid Waste District and submitted the 10-year plan to the State.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products: a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative re-

ception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or onetime basis for subdivision and site plan applications.

The Council again co-sponsored the municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.



## **REPORT OF JEFFERSON HISTORICAL SOCIETY 1986**

The year 1986 proved quite eventful for the Jefferson Historical Society.

A fine display of artifacts from the former Meadows Store was set up by Jonas Glidden and a table devoted to antique items was placed on loan from Mrs. Doris Perry of White River Junction, Vt. This report would be too lengthy if each donation were noted. However, all gifts and items on loan are appreciated.

A number of monetary gifts and donations were received to help maintain the society's museum and all were appreciated.

The Museum opened Memorial Day weekend and was open on Sundays through Columbus Day, with members giving their time.

The Society sponsored a brief Memorial Day program with wreaths placed at the Soldier's Monument and at the Honor Roll.

Besides the society's meetings, the North Country Chapter of the New Hampshire Society of Genealogists met in the meeting room early in the summer and enjoyed viewing the collection in the museum.

The Whitefield Historical Society held its October meeting in the museum.

We were pleased to have teachers and parents bring pupils of Grades 3,4 and 5 from the Jefferson Elementary School for a visit in October and hope this can be an annual event and that other classes will also come.

Highlight of the year, after a year and a half of searching and letter-writing, was the arrival on Sept. 2 of a portrait of Col. Joseph Whipple, founder of Dartmouth and the man responsible for changing the name to Jefferson. This picture is on indefinite loan from the U.S. Department of the Interior and is a fine addition to our display.

We would welcome more members even if they could not be active all the time. There is something for all to enjoy and we hope many who have not done so will visit the museum this coming year and those who have will come again to see the many additions.

Respectfully submitted,  
HELEN MERRILL, President  
Jefferson Historical Society



## **PLANNING BOARD TOWN REPORT - 1986**

In 1986 the Planning Board met twenty times. Sixteen meetings covered subdivision hearings. The others concerned: amendment to subdivision regulations in order to remain in compliance with Federal standards of participation in the National Flood Insurance Program (a warrant item); legal aspects in relation to known and possible subdivision regulation violations; a meeting with North Country Council representative in relation to the Town Master Plan; and one for discussion of a proposed survey of townspeople interest and concerns in relation to an updated Town Master Plan and possible zoning ordinance.

Eleven abutter hearings were held. Ten subdivisions were approved (11th carried over to 1987). All subdivisions but one consisted of three lots or less ("minor" subdivision). The other was a four-lot subdivision ("major").

In anticipation of bringing the Town Master Plan to date and presenting a new zoning ordinance to the town as requested by the Selectmen, the Planning Board undertook putting together and distributing the attitudinal survey mentioned above. The survey adopted was one previously used, revised and adapted for computer input and analysis by Bob Lottero of Northern Technology, Inc. Distribution of the survey to Jefferson households was carried out by various members of the JAC, other volunteers, and members of the Planning Board. Absentee voters and landowners received surveys by mail. Local distribution and mailing were carried out with the considerable help of the Town Clerk.

During the year members John Marshall and Don Saunders resigned. Appointed in their places were Marjorie Doan and Gordon Winsor, respectively. Additionally, appointed associate members were John Marshall, Rita Cloutier, and Ernest Angelicola.

Planning Board members: Vernard Bronson, Chairman: John Miller, Vice Chairman: James Brady, Jr., Ormand Deignan, Marjorie Doan, Gordon Winsor, and James Kenison, Ex-Officio Member, Associate Members: John Marshall, Rita Cloutier, and Ernest Angelicola. Secretary, Mary Lou Glidden.

# **BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986**

Town of Jefferson, N.H.

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Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
Jan. 4	Matthew Christopher Smith	Lancaster, N.H.	Michael A. Smith	Christine A. Gibson
Jan. 20	Andrew James Spaulding	Littleton, N.H.	Reed A. Spaulding	Julie A. La Tourette
Jan. 28	Angela Janet Balog	Lancaster, N.H.	Alan P. Balog	Laurette A. Dion
Mar. 12	Brett Wiese Saunders	Berlin, N.H.	Donald F. Saunders	Joan G. Wiese
Mar. 18	Christopher Dennis Ouellete	Lancaster, N.H.	Dennis J. Ouellette	Theresa A. Boyle
Apr. 28	Christian Patrick Kanschats	Littleton, N.H.	Wolfgang O. Kanschats	Judith G. Palestro
Jun. 10	John Stanley Szurley	Lancaster, N.H.	James F. Szurley	Judith A. Morrill
Jun. 20	Lauren Brittany Pellegrino	North Conway, N.H.	Gerald Pellegrino	Valerie J. Packard
Jun. 26	Alina Fay Corrigan	Lancaster, N.H.	Mark A. Corrigan	Regina M. Doty
Jul. 8	Joshua Brian Bell	Lancaster, N.H.	Amos J. Bell	Dolores J. Couture
Jul. 16	Seth Frederick Conway	Lancaster, N.H.	David R. Conway	Cathy A. Furtek
Jul. 31	Daniel Richard King	Lancaster, N.H.	Armand B. King	Audrey J. Woodburn
Sept. 8	Johnny Arslan Andryanoff	Colebrook, N.H.	John Andryanoff	Judy A. Dupont
Sept. 21	Alexander Lawrence Wallace	Lancaster, N.H.	Lawrence H. Wallace	Katherine G. Maxwell
Dec. 18	Anna Rose Josselyn	Lancaster, N.H.	Keith F. Josselyn	Helene R. Bergeron.

# **MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1986**

Date	Name	Residence
April 30	David E. Foley Carol A. Bennett	Jefferson, N.H. Lancaster, N.H.
June 21	Lawrence H. Wallace Katherine G. Maxwell	Jefferson, N.H. Jefferson, N.H.
June 21	Calvin C. Yates Janet A. Kallgren	Jefferson, N.H. Jefferson, N.H.
July 20	Kevin M. Ball Lynn L. Aikens	Jefferson, N.H. Jefferson, N.H.
Oct. 4	Thomas A. Bunch Ruth A. Grant	Cambridge, Ma. Cambridge, Ma.
Oct. 4	Craig W. Larcomb Katherine A. Jones	Jefferson, N.H. Jefferson, N.H.
Oct. 4	Walter S. Perlowski Barbara J. Headley	Gillette, N.J. Basking Ridge, N.J.
Nov. 22	Bruce N. Smith Debra J. Boyce	Jefferson, N.H. Groveton, N.H.

# **DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986**

Date	Name	Place of Death	Father's Name	Mother's Maiden Name
Mar. 3	Louis Dalessandro	Lancaster, N.H.	Artilio Dalessandro	Rose Comforti
Mar. 5	Reed C. Brown	Lancaster, N.H.	UNKNOWN	UNKNOWN
Jun. 10	Freida E. Kenison	Lancaster, N.H.	Wilbert Dawson	Ruby Ellingwood
Aug. 22	Howard W. Merrow	Lancaster, N.H.	Walter S. Merrow	Pearl Sutton
Sept. 6	C. Douglas Chamberlin Jr.	Lancaster, N.H.	Calvin D. Chamberlin Sr.	Ruth Tidman
Oct. 13	Stella W. Bodwell	Lancaster, N.H.	Fred Walker	Addie Burbank
Dec. 14	Gertrude L. Smith	Lancaster, N.H.	John Coyle	Sophie Unknown







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Special Collection  
Durham, N.H.

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